

October 15, 2015

TWO WAY MEMORANDUM

TO:	

OGC Docket

FROM:

Carmen Robinson

Financial Analyst

SUBJECT:

Account Determination for Funds Received

We've recently received a check from Murray Energy Corporation. The check number is 104141, dated 9/24/2015, in the amount of \$5,000.00. A copy of the check and all correspondence are attached. Please indicate below to which account the funds should be deposited and give the MUR/Case number and name associated with the deposit.

TO:		en Robinson cial Analyst
FROM:	OGC	Docket
SUBJECT:	Dispo	sition of Funds Received
In ref	erence t	o the above check in the amount of \$ 5000.00
		per is 6659 and in the name of
Murray Ener		
Please this de	eposit in	the account indicated below:
	<u>_xx</u>	Civil Penalties Account, 95-1099.160
		Miscellaneous Receipt Account, 95-3220.160
		(Disgorgement)
Kim Collins	egitally signed by Nim Collin M. contain Collins. evOGC,	s ourCDA
7.5	late. 2015.10 15 16 22.55 @	October 15, 2015
Signature	· ·	Date

Murray Energy Corporation 46226 National Road: St. Clairsville OH 43950

V()II)

Fifth Third Bank 1404 East Ninth Street Cleveland OH 43980

6-271 410

DATE	CHECK NO	VENDOR NO	
09/24/2015	104141	0000417697	

FIVE THOUSAND DOLLARS

THIS CHECK IS VOID WITHOUT A BURGUNDY & GRAY BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK . HOLD AT ANGLE TO VIEW "

AMOUNT \$5,000.00

TO THE ORDER

15044376785

FEDERAL ELECTION COMMISSION 999 E STREET NW WASHINGTON DC 20463

VOID

VOTE AFTER A MOVERS

Rolet E. Munof

Robert E. Marray

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Invoice	Number	Invoice Date	· · .	Invoice Amount	Discount	Net Amount
MUR 6	659	09/24/2015		5,000.00		5,000.00
Total Discount Sum total				0.00		

REORDER 915 - U.S. PATERT NO. 6539290, 5576508, 5641183, 6785353, 5994364, 6030000